

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Furniture - Supply of certain Furniture items to the Mini Conference Hall, Begumpet, Hyderabad - Administrative sanction of Rs.53,32,000/- Accorded - Orders - Issued.

GENERAL ADMINISTRATION (POLL.D) DEPARTMENT

G.O.Rt.No. 3213

Dated 19th July 2013.
Read the following.

1. From the Addl. Private Secretary to C.M Note, Dt 7-09-2012, 25-9-12, 4-10-12 and 31-10-2012.
2. Govt Memo Nos 392,466/Poll.D/A2/2012 dated 18-9-2012, 3-11- 2012.
3. From the Director, Department of Protocol, Hyderabad Lr.No. 6479/D3/DOP/2012-1 Dated 3-1-2013.
4. Govt G.O.Rt.No.1292 GA (Poll.D)Dept, Dated 16.03.2013.
5. From the Director, Department of Protocol, Hyderabad Lr.No. 6479/D3/DOP/2012-1 Dated 30-3-2013 and 24-5-2013.
6. G.O.Rt.No. 2973 Finance (Expr.GADI) Dept dated 15-7-2013.

ORDER:-

In the reference 2nd read above, while enclosing the letters received from the Addl. P.S to C.M., the Director, Department of Protocol, A.P., Hyderabad has been requested to take necessary action to supply certain items to the Mini Conference Hall, C.M. Camp Office, Begumpet, Hyderabad. In the reference 4th read above, administrative sanction was accorded for an amount of Rs. 10,73,657/- to the Director, Department of Protocol, Hyderabad towards the supply of certain items to the Mini Conference Hall, C.M. Camp Office, Begumpet, Hyderabad.

2. In the reference 5th read above, the Director, Department of Protocol, Hyderabad, while enclosing the estimation copy received from the Manager Lepakshi Export Oriented Show Room, Hyderabad, has now requested for Administrative sanction for the following remaining items for an amount of Rs. 53,32,323/- (Rupees Fifty three lakhs, thirty two thousand three hundred and twenty three only) including VAT (i.e Rs.50,78,403.00 + Rs. 2,53,920.00) as additional funds in current Financial year 2013-14 authorizing the Accounts Officer to draw and disburse for settlement of bills to the Manager, Lepakshi Export Oriented Show Room, Hyderabad.

1. Godrej Hallo High Back Chair	22 No	Rs. 9,65,998.00
2. Wooden conference Tables 22 seater		
Repairs, Height adjustments, cable		
holes and polishing etc	01 No	Rs. 95,926.00
3. Godrej visitor chairs	20 No	Rs.1,51,300.00
4. Venation Sivet Blinds	555 sft	Rs.2,52,525.00
5. Wooden Wall paneling 12mm plywood	1680 sft	Rs.7,64,400.00
and 6mm teak venier with melamine		
polish		
6. Wooden Flooring (Armstrong)	1200	Rs.2,70,000.00
7. Godrej Conference Table (2) Seater	2Nos	Rs. 40,446.00
8. Electrical Fittings (Details of Annexure-B)-		Rs.1,07,755.00
9. Projector, Audio, Video & Others (Details		
of Annexure -A	-	Rs.24,30,053.00

	Total	Rs. 50,78,403.00
Add VAT Extra as stated @ 5%		Rs. 2,53,920.00

Grand Total		Rs. 53,32,323.00

3. In the reference 6th read above, the Finance Department have issued Budget Release Order for an amount of Rs.53,32,000/- (Rupees Fifty three lakhs, Thirty two thousand only) under Non-Plan as additional funds towards purchase of furniture along with audio system for the Mini Conference Hall at C.M's Camp Office, in relaxation of Treasury Control Order and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary grants during the current Financial Year 2013-14 at appropriate time.

P.T.O.

4. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 53,32,000/- (Rupees Fifty three lakhs, Thirty two thousand, only) to the Director, Department of Protocol, A.P. Hyderabad for making payments to the A.P. State Handicrafts Development Corporation Limited, Hyderabad towards purchase of furniture along with audio system for the Mini Conference Hall at C.M's Camp Office, Begumpet, Hyderabad as additional funds, in relaxation of ban orders on purchase of furniture, relaxation of Treasury control order and quarterly regulation order.
5. The amount sanctioned in para (4) above shall be debited to the Head of Account "2070- Other Administrative service - MH-115 Guest House and Government Hostels, etc - SH (04) - The Director, Protocol - 130 Office Expenses - 132 - Other Office Expenses."
6. The Director, Department of Protocol, Hyderabad shall take necessary action as per the BRO issued by the Finance Department in the reference 6th read above and also directed to send the supplementary proposals at appropriate time.
7. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT(POLL)

To
The Director,
Department of Protocol, A.P., Hyderabad.
The P.S to Additional Private Secretary to C.M.
The Senior Manager, Lepakshi EOS, Musheerabad, Hyderabad.
The Pay and Accounts Officer,
The Accountant General, A.P. Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Finance (Expn.GAD.I) Dept.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER